

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220810118</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>99.96</b>	
Meeting meals - 02/09/2022, staff luncheon, 11 people - Applies to Costa, Jay Jr.			99.96	02/09/2022
<b>220810125</b>	<b>Lepore, Anthony W.</b>	<b>Voucher Total:</b>	<b>127.65</b>	
Meeting meals - 03/22/2022, staff luncheon, 14 people - Applies to Costa, Jay Jr.			127.65	03/22/2022
<b>220870064</b>	<b>Shapiro, Sophia P.</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Parking & tolls - Parking to attend Senator Costa press conference for indoor smoking ban bill - Applies to Shapiro, Sophia P.			30.00	03/16/2022
<b>220910123</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>318.23</b>	
Consumable supplies - Applies to Costa, Jay Jr.			318.23	03/31/2022
<b>220910140</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>186.00</b>	
Non-Session per diem - 01/06/2022, Harrisburg, Legislative Reapportionment Committee Meetings, overnight lodging expense incurred - Applies to Costa, Jay Jr.			186.00	01/06/2022
<b>220910142</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>404.00</b>	
Session per diem - 01/24/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	01/24/2022
Session per diem - 01/25/2022, Harrisburg, session, overnight lodging expense incurred - Applies to Costa, Jay Jr.			202.00	01/25/2022
<b>220940205</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>111.73</b>	
Consumable supplies - Food for member meeting - Applies to Costa, Jay Jr.			66.75	04/04/2022
Office supplies - Office supplies for 535 Main Capitol office - Applies to Costa, Jay Jr.			21.19	04/04/2022
Employee mileage - 04/04/2022, 12.2 miles - Applies to Huber, Anne L.			7.14	04/04/2022
Employee mileage - 04/05/2022, 5.8 miles - Applies to Huber, Anne L.			3.39	04/05/2022
Consumable supplies - Applies to Costa, Jay Jr.			13.26	04/05/2022
<b>220950168</b>	<b>Billstone, Robert J.</b>	<b>Voucher Total:</b>	<b>28.31</b>	
Employee mileage - 03/16/2022, 14.2 miles - Applies to Billstone, Robert J.			8.31	03/16/2022
Parking & tolls - 03/16/2022 parking to attend & take photos of event announcing legislation banning indoor smoking - Applies to Billstone, Robert J.			20.00	03/16/2022
<b>220960030</b>	<b>Guernsey Inc</b>	<b>Voucher Total:</b>	<b>143.20</b>	
Consumable supplies - Applies to Costa, Jay Jr.			143.20	04/04/2022

# Senate of Pennsylvania

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### Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220980020</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>213.59</b>	
Utilities - 02/07/2022-03/08/2022 electric, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			85.17	03/08/2022
Utilities - 02/09/2022-03/09/2022 water/sewer 25%, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			38.45	03/14/2022
Utilities - 02/22/2022-03/23/2022 gas, Pittsburgh-4736 Liberty Avenue, 1st Floor - Applies to Costa, Jay Jr.			89.97	03/23/2022
<b>220980272</b>	<b>Moore, Timothy J.</b>	<b>Voucher Total:</b>	<b>13.99</b>	
Consumable supplies - Consumable supplies, Harrisburg office - Applies to Costa, Jay Jr.			13.99	04/08/2022
<b>221010073</b>	<b>Bloomfield-Garfield Corporation</b>	<b>Voucher Total:</b>	<b>190.00</b>	
Announcements - 04/01/2022, Bloomfield-Garfield Bulletin, district office locations, holiday ad - Applies to Costa, Jay Jr.			190.00	04/05/2022
<b>221010131</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>353.10</b>	
Meeting meals - 04/11/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.			353.10	04/11/2022
<b>221040171</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>458.64</b>	
Member mileage - 03/01/2022-03/31/2022, 784 miles - Applies to Costa, Jay Jr.			458.64	03/31/2022
<b>221040175</b>	<b>Costa, Jay Jr.</b>	<b>Voucher Total:</b>	<b>91.60</b>	
Parking & tolls - 03/22/2022-03/30/2022, turnpike tolls for session - Applies to Costa, Jay Jr.			91.60	03/30/2022
<b>221080042</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>90.44</b>	
Consumable supplies - Applies to Costa, Jay Jr.			90.44	04/14/2022
<b>221080079</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>126.98</b>	
Other Equipment - Shredder - Ardmore Boulevard District Office - Applies to Costa, Jay Jr.			126.98	04/08/2022
<b>221080109</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>49.99</b>	
Office supplies - Office supplies - Applies to Costa, Jay Jr.			49.99	04/05/2022
<b>221080112</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>33.90</b>	
Office supplies - Applies to Costa, Jay Jr.			33.90	04/06/2022
<b>221090077</b>	<b>Pittsburgh Jewish Chronicle</b>	<b>Voucher Total:</b>	<b>133.00</b>	
Announcements - 04/15/2022, Pittsburgh Jewish Chronicle, district office locations, holiday ad - Applies to Costa, Jay Jr.			133.00	04/15/2022
<b>221090114</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>162.39</b>	
Consumable supplies - Applies to Costa, Jay Jr.			162.39	04/14/2022

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## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

District #: 43

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100114</b>	<b>LifeSpan, Inc.</b>	<b>Voucher Total:</b>	<b>360.50</b>	
District office lease - Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			360.50	05/01/2022
<b>221100122</b>	<b>C &amp; F Partnership</b>	<b>Voucher Total:</b>	<b>1,990.42</b>	
District office lease - Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			1,990.42	05/01/2022
<b>221100187</b>	<b>Gartley Group, LLC</b>	<b>Voucher Total:</b>	<b>1,679.68</b>	
District office lease - Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			1,679.68	05/01/2022
<b>221110046</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>11.83</b>	
Office supplies - Applies to Costa, Jay Jr.			11.83	04/20/2022
<b>221120398</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,644.00</b>	
Bulk mailing postage - 6,461 pieces - Applies to Costa, Jay Jr.			1,248.56	04/20/2022
Bulk mailing postage - 11,938 pieces - Applies to Costa, Jay Jr.			2,309.86	04/20/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Costa, Jay Jr.			29.12	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Costa, Jay Jr.			56.46	04/21/2022
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Homestead - 314 East Eighth Avenue - Applies to Costa, Jay Jr.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 4736 Liberty Avenue, Suite 1 - Applies to Costa, Jay Jr.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 1501 Ardmore Boulevard, Suite 403 - Applies to Costa, Jay Jr.			49.70	04/21/2022
<b>221160284</b>	<b>Bruder, Stephen J.</b>	<b>Voucher Total:</b>	<b>104.25</b>	
Meeting meals - 04/26/2022, staff luncheon, 10 people - Applies to Costa, Jay Jr.			104.25	04/26/2022
<b>221160290</b>	<b>Huber, Anne L.</b>	<b>Voucher Total:</b>	<b>55.99</b>	
Consumable supplies - Food for staff meeting - Applies to Costa, Jay Jr.			55.99	04/26/2022
<b>221160326</b>	<b>South Pittsburgh Reporter</b>	<b>Voucher Total:</b>	<b>165.00</b>	
Announcements - 04/19/2022, South Pittsburgh Reporter, district office locations, holiday ad - Applies to Costa, Jay Jr.			165.00	04/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220890030</b>	<b>Navex Global Inc.</b>	<b>Voucher Total:</b>	<b>9,254.62</b>	
Professional services - 04/09/2022-04/08/2023, SPC# 4321040901 - Applies to Costa, Jay Jr.				9,254.62 02/08/2022
<b>220940082</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>353.10</b>	
Meeting meals - 04/04/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				353.10 04/04/2022
<b>220940166</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>227.80</b>	
Employee mileage - 02/01/2022, 25.6 miles - Applies to Barol, Debra A.				14.97 02/01/2022
Employee mileage - 02/04/2022, 18 miles - Applies to Barol, Debra A.				10.53 02/04/2022
Employee mileage - 02/07/2022-02/09/2022, 148.2 miles - Applies to Barol, Debra A.				86.70 02/09/2022
Employee mileage - 02/11/2022, 49.4 - Applies to Barol, Debra A.				28.90 02/11/2022
Employee mileage - 02/15/2022-02/17/2022, 148.2 miles - Applies to Barol, Debra A.				86.70 02/17/2022
<b>220950031</b>	<b>Eicher, Sarah C.</b>	<b>Voucher Total:</b>	<b>271.63</b>	
Announcements - 03/01/2022-03/31/2022, March 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA, Royersford, PA; "Communications Director" - Applies to Costa, Jay Jr.				154.76 03/31/2022
Announcements - 03/01/2022-03/31/2022, March 2022 Advertising on Indeed.com, Online Announcement for Open Senate Positions, Philadelphia, PA, Royersford, PA; "Constituent Services Representative" - Applies to Costa, Jay Jr.				116.87 03/31/2022
<b>220950060</b>	<b>Barol, Debra A.</b>	<b>Voucher Total:</b>	<b>484.40</b>	
Employee mileage - 03/03/2022-03/04/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/04/2022
Employee mileage - 03/07/2022-03/08/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/08/2022
Employee mileage - 03/10/2022-03/11/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/11/2022
Employee mileage - 03/14/2022-03/16/2022, 148.2 miles - Applies to Barol, Debra A.				86.70 03/16/2022
Employee mileage - 03/17/2022, 37.6 miles - Applies to Barol, Debra A.				22.00 03/17/2022
Employee mileage - 03/21/2022-03/22/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/22/2022
Employee mileage - 03/24/2022-03/25/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/25/2022
Employee mileage - 03/28/2022-03/29/2022, 98.8 miles - Applies to Barol, Debra A.				57.80 03/29/2022
Employee mileage - 03/31/2022, 49.4 miles - Applies to Barol, Debra A.				28.90 03/31/2022
<b>220970039</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>187.27</b>	
Meeting meals - 04/05/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				187.27 04/05/2022
<b>221040027</b>	<b>Panera, LLC</b>	<b>Voucher Total:</b>	<b>222.27</b>	
Meeting meals - 04/12/2022, Session Luncheon, 15 people - Applies to Costa, Jay Jr.				222.27 04/12/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Caucus Operations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221040165</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>878.72</b>	
Office supplies - 8.5x11 70# 78M Cougar Digital Color Copy Text Paper (4.00) - Applies to Costa, Jay Jr.			443.80	04/13/2022
Office supplies - 11"x17" 70# Domtar Cougar Digital Color Copy Paper (4.00) - Applies to Costa, Jay Jr.			443.80	04/13/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-8.88	04/13/2022
<b>221080062</b>	<b>AVI Foodsystems, Inc.</b>	<b>Voucher Total:</b>	<b>358.50</b>	
Meeting meals - 04/20/2022, Luncheon, Dem. Caucus Policy Committee, 30 people - Applies to Costa, Jay Jr.			358.50	04/20/2022
<b>221090019</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>455.20</b>	
Office supplies - 11" x 17" 80# Domtar Cougar Digital Color Copy Cover Paper (4.00) - Applies to Costa, Jay Jr.			459.80	04/14/2022
Office supplies - Discount (1.00) - Applies to Costa, Jay Jr.			-4.60	04/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220870076</b>	<b>Marpe, Jessica M.</b>	<b>Voucher Total:</b>	<b>238.26</b>	
Parking & tolls - 03/21/2022, Tolls, Staffed Sen. Saval's Whole-Home Repairs Act (SB1135) in Philadelphia - Applies to Marpe, Jessica M.				
			9.90	03/21/2022
Employee mileage - 03/21/2022-03/23/2022, 382.5 miles - Applies to Marpe, Jessica M.				
			223.76	03/23/2022
Parking & tolls - 03/23/2022, Tolls, Staffed Sen. Saval's Whole-Home Repairs Act (SB1135) in Reading - Applies to Marpe, Jessica M.				
			4.60	03/23/2022
<b>220870084</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>128.68</b>	
Parking & tolls - 03/16/2022, Parking, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III				
			35.00	03/16/2022
Other transportation expenses - 03/16/2022, Fuel, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III				
			45.43	03/16/2022
Other transportation expenses - 03/16/2022, Fuel, Sen. Costa Indoor Smoking Ban Introduction video - Applies to Gans, Ted J. III				
			48.25	03/16/2022
<b>220870091</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>145.20</b>	
Employee mileage - 02/17/2022-02/18/2022, 220 miles - Applies to Kurish, James P.				
			128.70	02/18/2022
Parking & tolls - 02/17/2022-02/18/2022, Tolls, Photograph Sen. Kearney, Delaware County Health Fair, Chester City Hall - Applies to Kurish, James P.				
			16.50	02/18/2022
<b>220880041</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>157.30</b>	
Employee mileage - 01/13/2022, 217 miles - Applies to George, Kyrie K.				
			126.94	01/13/2022
Legislative meals - 01/13/2022, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.				
			3.91	01/13/2022
Legislative meals - 01/13/2022, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.				
			16.55	01/13/2022
Parking & tolls - 01/13/2022, Tolls, Sen. A. Williams press conference to condemn Prof. Amy Wax's racist remarks - Applies to George, Kyrie K.				
			9.90	01/13/2022
<b>220880053</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>175.24</b>	
Employee mileage - 02/22/2022, 214 miles - Applies to Kurish, James P.				
			125.19	02/22/2022
Parking & tolls - 02/22/2022, Tolls, Photograph Sen. Tartaglione citation presentation at The Philadelphia Protestant Home honoring Albert Eschert - Applies to Kurish, James P.				
			22.50	02/22/2022
Legislative meals - 02/22/2022, Photograph Sen. Tartaglione citation presentation at The Philadelphia Protestant Home honoring Albert Eschert - Applies to Kurish, James P.				
			27.55	02/22/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220880080</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>231.19</b>	
Legislative meals - 03/21/2022, Sen. Hughes Roundtable on homeless children and youth in the education system - Applies to Gans, Ted J. III			17.81	03/21/2022
Other transportation expenses - 03/21/2022, Fuel, Sen. Hughes Roundtable on homeless children and youth in the education system - Applies to Gans, Ted J. III			54.65	03/21/2022
Legislative meals - 03/22/2022, Sen. Santarsiero Legislative Coffee & Conversation video - Applies to Gans, Ted J. III			12.72	03/22/2022
Other transportation expenses - 03/23/2022, Fuel, Sen. Saval Whole-Home Repairs Week of Action - Berks County Launch Event video - Applies to Gans, Ted J. III			40.95	03/23/2022
Legislative meals - 03/24/2022, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III			8.55	03/24/2022
Other transportation expenses - 03/24/2022, Fuel, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III			49.00	03/24/2022
Other transportation expenses - 03/24/2022, Fuel, Sen. L. Williams Natrona Heights Community Garden Groundbreaking video - Applies to Gans, Ted J. III			47.51	03/24/2022
<b>220880091</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>94.27</b>	
Legislative meals - 03/23/2022, Sen. Street Ramadan kickoff event at Philabundance - Applies to McKee, Daniel P.			15.00	03/23/2022
Legislative meals - 03/24/2022, Sen. Saval Whole Home Repair press event in Allentown - Applies to McKee, Daniel P.			14.26	03/24/2022
Other transportation expenses - 03/24/2022, Fuel, Sen. Saval Whole Home Repair press event in Allentown - Applies to McKee, Daniel P.			65.01	03/24/2022
<b>220880251</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>281.45</b>	
Employee mileage - 02/23/2022, 214 miles - Applies to Kurish, James P.			125.19	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Photograph Sen. Saval - Marian Anderson Historical Society Tour - Applies to Kurish, James P.			20.80	02/23/2022
Employee mileage - 02/24/2022, 196 miles - Applies to Kurish, James P.			114.66	02/24/2022
Parking & tolls - 02/24/2022, Tolls, Staff/Photograph Sen. Hughes Child Care Funding press conference - Applies to Kurish, James P.			20.80	02/24/2022
<b>220880252</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>169.89</b>	
Employee mileage - 01/31/2022, 215 miles - Applies to George, Kyrie K.			125.78	01/31/2022
Parking & tolls - 01/31/2022, Tolls, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.			25.20	01/31/2022
Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.			6.20	01/31/2022
Legislative meals - 01/31/2022, Sen. Street and Sec. Redding Ag Grant press conference - Applies to George, Kyrie K.			12.71	01/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220890036</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>146.01</b>	
Legislative meals - 02/25/2022, Photograph Sen. Cappelletti Opt In press conference at Phoenixville Hospital - Applies to Kurish, James P.			5.93	02/25/2022
Employee mileage - 02/25/2022-02/26/2022, 195 miles - Applies to Kurish, James P.			114.08	02/26/2022
Parking & tolls - 02/25/2022-02/26/2022, Tolls, Photograph Sen. Cappelletti Opt In press conference at Phoenixville Hospital; Photograph Sen. Kearney Black and Diverse Business Forum at Delaware County Community College - Applies to Kurish, James P.			17.00	02/26/2022
Legislative meals - 02/26/2022, Photograph Sen. Kearney Black and Diverse Business Forum at Delaware County Community College - Applies to Kurish, James P.			9.00	02/26/2022
<b>220890112</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>147.32</b>	
Employee mileage - 02/11/2022, 202 miles - Applies to George, Kyrie K.			118.17	02/11/2022
Parking & tolls - 02/11/2022, Tolls, Sen. Kearney, Sen. Hughes, and Gov. Wolf School Funding press conference - Applies to George, Kyrie K.			9.90	02/11/2022
Legislative meals - 02/11/2022, Sen. Kearney, Sen. Hughes, and Gov. Wolf School Funding press conference - Applies to George, Kyrie K.			19.25	02/11/2022
<b>220890116</b>	<b>George, Kyrie K.</b>	<b>Voucher Total:</b>	<b>185.93</b>	
Employee mileage - 02/23/2022, 256 miles - Applies to George, Kyrie K.			149.76	02/23/2022
Parking & tolls - 02/23/2022, Tolls, Tour of Northpoint Construction Project with Sen. Santarsiero - Applies to George, Kyrie K.			27.30	02/23/2022
Legislative meals - 02/23/2022, Tour of Northpoint Construction Project with Sen. Santarsiero - Applies to George, Kyrie K.			8.87	02/23/2022
<b>220910007</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>330.55</b>	
Other transportation expenses - 03/18/2022-03/25/2022 Van Rental, videotaped Senator Street & Tartaglione check presentation, Philadelphia; Senator Lindsey Williams district 38 Parks kickoff tour, Natrona Heights; Philabundance Community Kitchen-Senator Street, Driving Hunger Away During Ramadan, Philadelphia; and Senator Saval's whole-home repair action week, Allentown. - Applies to McKee, Daniel P.			330.55	03/25/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220910137</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>348.53</b>	
Lodging - 03/03/2022, Lodging, Drexel Hill, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night; Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.			162.41	03/03/2022
Legislative meals - 03/03/2022, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night - Applies to Kurish, James P.			23.08	03/03/2022
Employee mileage - 03/03/2022-03/04/2022, 222 miles - Applies to Kurish, James P.			129.87	03/04/2022
Parking & tolls - 03/03/2022-03/04/2022, Tolls, Photograph Sen. Kane Red Cross Blood Drive; Sen. Kearney Veterans Bowling Night; Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.			18.10	03/04/2022
Legislative meals - 03/04/2022, Photograph Sen. Hughes 52nd Street Corridor Tour - Applies to Kurish, James P.			15.07	03/04/2022
<b>220940137</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>274.25</b>	
Parking & tolls - 03/07/2022, Tolls, Photograph Sen. Street announcement of funding for Temple University Center for Anti-Racism; Sen. Kearney Town Hall - Applies to Kurish, James P.			10.40	03/07/2022
Lodging - 03/07/2022, Lodging, Drexel Hill, Photograph Sen. Street announcement of funding for Temple University Center for Anti-Racism; Sen. Kearney Town Hall; Sen. A. Williams event with UFCW 1776 to Oppose Liquor Store Privatization - Applies to Kurish, James P.			129.71	03/07/2022
Employee mileage - 03/07/2022-03/08/2022, 229.3 miles - Applies to Kurish, James P.			134.14	03/08/2022
<b>220940139</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>38.00</b>	
Publications & subscriptions - 03/02/2022-03/27/2022 - Altoona Mirror - Applies to Costa, Jay Jr.			19.00	03/07/2022
Publications & subscriptions - 03/27/2022-04/27/2022 - Altoona Mirror - Applies to Costa, Jay Jr.			19.00	03/15/2022
<b>220940191</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>273.55</b>	
Employee mileage - 03/30/2022, 373 miles - Applies to Gans, Ted J. III			218.21	03/30/2022
Parking & tolls - 03/30/2022, Tolls, Sen. Brewster Annual Trout Stocking- video - Applies to Gans, Ted J. III			43.60	03/30/2022
Legislative meals - 03/30/2022, Sen. Brewster Annual Trout Stocking- video - Applies to Gans, Ted J. III			11.74	03/30/2022
<b>220950024</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>919.77</b>	
Professional services - 03/16/2022-03/31/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			919.77	03/31/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220950026</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>32.15</b>	
Legislative meals - 03/21/2022, Photograph Sen. L. Williams District 38 Parks Tour Kickoff Event - Total expense of \$32.15 - \$16.08 Applies to Kurish, James P.				
			16.08	03/21/2022
Legislative meals - 03/21/2022, Photograph Sen. L. Williams District 38 Parks Tour Kickoff Event - Total expense of \$32.15 - \$16.07 Applies to McKee, Daniel P.				
			16.07	03/21/2022
<b>220950041</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>258.87</b>	
Employee mileage - 03/22/2022, 78.8 miles - Applies to Kurish, James P.				
			46.10	03/22/2022
Employee mileage - 03/23/2022, 124.6 miles - Applies to Kurish, James P.				
			72.89	03/23/2022
Parking & tolls - 03/23/2022, Tolls, Photograph Sen. Saval Whole Home Repairs press conference in Reading - Applies to Kurish, James P.				
			5.10	03/23/2022
Employee mileage - 03/24/2022, 230.4 miles - Applies to Kurish, James P.				
			134.78	03/24/2022
<b>220950094</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>173.26</b>	
Legislative meals - 04/02/2022, Covered Sen. Street official kickoff to Ramadan - Applies to McKee, Daniel P.				
			28.60	04/02/2022
Employee mileage - 04/02/2022-04/03/2022, 216 miles - Applies to McKee, Daniel P.				
			126.36	04/03/2022
Parking & tolls - 04/02/2022-04/03/2022, Tolls, Covered Sen. Street official kickoff to Ramadan - Applies to McKee, Daniel P.				
			18.30	04/03/2022
<b>220950106</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>165.21</b>	
Employee mileage - 04/01/2022, 212 miles - Applies to Kurish, James P.				
			124.02	04/01/2022
Parking & tolls - 04/01/2022, Tolls, Photograph Sen. Hughes Rebuild Together Philadelphia Event - Applies to Kurish, James P.				
			20.30	04/01/2022
Legislative meals - 04/01/2022, Photograph Sen. Hughes Rebuild Together Philadelphia Event - Applies to Kurish, James P.				
			20.89	04/01/2022
<b>220950111</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>163.90</b>	
Employee mileage - 04/02/2022, 220 miles - Applies to Kurish, James P.				
			128.70	04/02/2022
Parking & tolls - 04/02/2022, Tolls, Photograph Sen. Street Drive Hunger Away Ramadan Event - Applies to Kurish, James P.				
			20.90	04/02/2022
Legislative meals - 04/02/2022, Photograph Sen. Street Drive Hunger Away Ramadan Event - Applies to Kurish, James P.				
			14.30	04/02/2022
<b>220960085</b>	<b>Kurish, James P.</b>	<b>Voucher Total:</b>	<b>157.76</b>	
Employee mileage - 04/04/2022, 210 miles - Applies to Kurish, James P.				
			122.85	04/04/2022
Parking & tolls - 04/04/2022, Tolls, Photograph Sen. Hughes and Sen. Street MLK Commemoration Event in Philadelphia - Applies to Kurish, James P.				
			20.30	04/04/2022
Legislative meals - 04/04/2022, Photograph Sen. Hughes and Sen. Street MLK Commemoration Event in Philadelphia - Applies to Kurish, James P.				
			14.61	04/04/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220970079</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>207.84</b>	
Office supplies - AA Batteries, 24/Pack (8.00) - Applies to Costa, Jay Jr.			207.84	04/05/2022
<b>220970097</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>300.30</b>	
Repairs - Repair - Labor Charges to repair a Canon EOS-5D Mark IV Camera S/N 292057003874. - Applies to Costa, Jay Jr.			300.30	03/11/2022
<b>220980010</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>37.15</b>	
Parking & tolls - 03/18/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			37.15	03/18/2022
<b>220980076</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>2,344.64</b>	
Communication services - 03/06/2022-03/27/2022, SPC# 4321072201 - Applies to Costa, Jay Jr.			2,344.64	03/01/2022
<b>221010036</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>171.97</b>	
Employee mileage - 03/04/2022, 284 miles - Applies to Robinson, James A.			166.14	03/04/2022
Legislative meals - 03/04/2022, Photograph Sen. Flynn Read Across America - Applies to Robinson, James A.			5.83	03/04/2022
<b>221010047</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>227.07</b>	
Lodging - 03/06/2022, Lodging, Renovo, Photograph Sen. L. Williams Legislative Bear Research Trip - Applies to Robinson, James A.			55.50	03/06/2022
Employee mileage - 03/06/2022-03/07/2022, 270 miles - Applies to Robinson, James A.			157.95	03/07/2022
Legislative meals - 03/07/2022, Photograph Sen. L. Williams Legislative Bear Research Trip - Applies to Robinson, James A.			13.62	03/07/2022
<b>221010098</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>184.29</b>	
Employee mileage - 03/10/2022, 246 miles - Applies to Robinson, James A.			143.91	03/10/2022
Parking & tolls - 03/10/2022, Tolls, Photograph Sen. Hughes University Place 3.0 Topping Out Ceremony - Applies to Robinson, James A.			24.20	03/10/2022
Legislative meals - 03/10/2022, Photograph Sen. Hughes University Place 3.0 Topping Out Ceremony - Applies to Robinson, James A.			16.18	03/10/2022
<b>221010109</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>299.72</b>	
Employee mileage - 04/09/2022, 411 miles - Applies to Gans, Ted J. III			240.44	04/09/2022
Parking & tolls - 04/09/2022, Tolls, Sen. L. Williams Trout Stocking with Boy Scouts video - Applies to Gans, Ted J. III			48.50	04/09/2022
Legislative meals - 04/09/2022, Sen. L. Williams Trout Stocking with Boy Scouts video - Applies to Gans, Ted J. III			10.78	04/09/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221010138</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>188.72</b>	
Employee mileage - 04/07/2022, 190 miles - Applies to McKee, Daniel P.			111.15	04/07/2022
Parking & tolls - 04/07/2022, Parking, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.			24.00	04/07/2022
Parking & tolls - 04/07/2022, Tolls, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.			15.40	04/07/2022
Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Total expense of \$14.00 - \$7.00 Applies to McKee, Daniel P.			7.00	04/07/2022
Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Total expense of \$14.00 - \$7.00 Applies to Robinson, James A.			7.00	04/07/2022
Legislative meals - 04/07/2022, Covered Sen. Saval Urban Affair & Housing Committee hearing in Philadelphia - Applies to McKee, Daniel P.			24.17	04/07/2022
<b>221020118</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>212.91</b>	
Employee mileage - 03/11/2022, 298 miles - Applies to Robinson, James A.			174.33	03/11/2022
Parking & tolls - 03/11/2022, Tolls, Photograph Sen. Santarsiero 9/11 National Memorial Trail Dedication - Applies to Robinson, James A.			31.70	03/11/2022
Legislative meals - 03/11/2022, Photograph Sen. Santarsiero 9/11 National Memorial Trail Dedication - Applies to Robinson, James A.			6.88	03/11/2022
<b>221020141</b>	<b>Kauffman Kolor</b>	<b>Voucher Total:</b>	<b>1,350.00</b>	
Professional services - 04/05/2022 (D) Supplemental color management services - Applies to Costa, Jay Jr.			1,350.00	04/12/2022
<b>221020158</b>	<b>Enterprise Rent-A-Car</b>	<b>Voucher Total:</b>	<b>139.50</b>	
Parking & tolls - 03/21/2022-03/23/2022 Tolls for Enterprise Rental Vehicle - Applies to McKee, Daniel P.			139.50	03/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221020191</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>576.22</b>	
Employee mileage - 03/14/2022, 254 miles - Applies to Robinson, James A.			148.59	03/14/2022
Parking & tolls - 03/14/2022, Tolls, Photograph Sen. Dem. Policy Hearing on Housing Scarcity and Houselessness - Applies to Robinson, James A.			24.20	03/14/2022
Legislative meals - 03/14/2022, Photograph Sen. Dem. Policy Hearing on Housing Scarcity and Houselessness - Applies to Robinson, James A.			7.17	03/14/2022
Employee mileage - 03/15/2022, 254 miles - Applies to Robinson, James A.			148.59	03/15/2022
Parking & tolls - 03/15/2022, Tolls, Photograph Sen. Tartaglione Breast Cancer Screening Event - Applies to Robinson, James A.			27.90	03/15/2022
Legislative meals - 03/15/2022, Photograph Sen. Tartaglione Breast Cancer Screening Event - Applies to Robinson, James A.			11.02	03/15/2022
Employee mileage - 03/16/2022, 248 miles - Applies to Robinson, James A.			145.08	03/16/2022
Parking & tolls - 03/16/2022, Tolls, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.			24.20	03/16/2022
Parking & tolls - 03/16/2022, Parking, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.			31.00	03/16/2022
Legislative meals - 03/16/2022, Sen. Haywood Gun Violence Press Conference - Applies to Robinson, James A.			8.47	03/16/2022
<b>221030625</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>350.73</b>	
Employee mileage - 03/18/2022, 244 miles - Applies to Robinson, James A.			142.74	03/18/2022
Parking & tolls - 03/18/2022, Tolls, Photograph Sen. Tartaglione and Street Einstein Healthcare Network check presentation - Applies to Robinson, James A.			22.00	03/18/2022
Legislative meals - 03/18/2022, Photograph Sen. Tartaglione and Street Einstein Healthcare Network check presentation - Applies to Robinson, James A.			15.11	03/18/2022
Employee mileage - 03/19/2022, 248 miles - Applies to Robinson, James A.			145.08	03/19/2022
Parking & tolls - 03/19/2022, Tolls, Photograph Sen. Kearney Shredding Event; Photograph Sen. Kane and Kearney Apprenticeship Fair - Applies to Robinson, James A.			25.80	03/19/2022
<b>221030639</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>182.90</b>	
Employee mileage - 03/21/2022, 250 miles - Applies to Robinson, James A.			146.25	03/21/2022
Parking & tolls - 03/21/2022, Tolls, Photograph Sen. Hughes Roundtable on Homeless Children and Youth in Education System; Photograph Sen. Saval Whole-Home Repairs Act press conference - Applies to Robinson, James A.			23.10	03/21/2022
Legislative meals - 03/21/2022, Photograph Sen. Hughes Roundtable on Homeless Children and Youth in Education System; Photograph Sen. Saval Whole-Home Repairs Act press conference - Applies to Robinson, James A.			13.55	03/21/2022
<b>221040026</b>	<b>Pennsylvania Legislative Services LLC</b>	<b>Voucher Total:</b>	<b>24,000.00</b>	
Professional services - 04/01/2022-03/31/2023, SPC#4322040101 - Applies to Costa, Jay Jr.			24,000.00	04/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221080032</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>398.27</b>	
Employee mileage - 03/22/2022, 280 miles - Applies to Robinson, James A.			163.80	03/22/2022
Parking & tolls - 03/22/2022, Tolls, Photograph Sen. Santarsiero Legislative Coffee at Lower Makefield Township Community Center - Applies to Robinson, James A.			32.80	03/22/2022
Legislative meals - 03/22/2022, Photograph Sen. Santarsiero Legislative Coffee at Lower Makefield Township Community Center - Applies to Robinson, James A.			15.05	03/22/2022
Employee mileage - 03/23/2022, 256 miles - Applies to Robinson, James A.			149.76	03/23/2022
Parking & tolls - 03/23/2022, Tolls, Photograph Sen. Street Announces 30-Day Food Drive during Ramadan - Applies to Robinson, James A.			23.10	03/23/2022
Legislative meals - 03/23/2022, Photograph Sen. Street Announces 30-Day Food Drive during Ramadan - Applies to Robinson, James A.			13.76	03/23/2022
<b>221090007</b>	<b>Robinson, James A.</b>	<b>Voucher Total:</b>	<b>622.78</b>	
Employee mileage - 03/24/2022, 390 miles - Applies to Robinson, James A.			228.15	03/24/2022
Parking & tolls - 03/24/2022, Tolls, Photograph Sen. L. Williams Community Garden Groundbreaking - Applies to Robinson, James A.			45.80	03/24/2022
Legislative meals - 03/24/2022, Photograph Sen. L. Williams Community Garden Groundbreaking - Applies to Robinson, James A.			27.82	03/24/2022
Employee mileage - 03/26/2022, 226 miles - Applies to Robinson, James A.			132.21	03/26/2022
Parking & tolls - 03/26/2022, Tolls, Photograph Sen. Cappelletti "Guided Nature Walk" with Bridlewild Trail Association - Applies to Robinson, James A.			24.20	03/26/2022
Employee mileage - 03/31/2022, 240 miles - Applies to Robinson, James A.			140.40	03/31/2022
Parking & tolls - 03/31/2022, Tolls, Photograph Sen. Hughes Philadelphia Youth Basketball check presentation - Applies to Robinson, James A.			24.20	03/31/2022
<b>221090073</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>28.21</b>	
Publications & subscriptions - Daily American, Term: 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr.			9.99	03/10/2022
Publications & subscriptions - Pottstown Mercury billed every 4 weeks. Term 03/23/2022-04/20/2022 - Applies to Costa, Jay Jr.			12.00	03/17/2022
Publications & subscriptions - Daily American, Term: 03/04/2022-03/28/2022 - Credit - Applies to Costa, Jay Jr.			-7.77	03/24/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 03/23/2022-04/22/2022 - Applies to Costa, Jay Jr.			4.00	03/24/2022
Publications & subscriptions - The Sentinel, 04/05/2022-05/04/2022 - Applies to Costa, Jay Jr.			9.99	03/29/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221090105</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>248.08</b>	
Publications & subscriptions - 07/31/2022-02/17/2024 The Gettysburg Times - Credit - Applies to Costa, Jay Jr.			-89.50	03/10/2022
Publications & subscriptions - 03/12/2022-03/11/2023 Pittsburgh Business Journal/Times - Applies to Costa, Jay Jr.			115.00	03/12/2022
Publications & subscriptions - 03/12/2022-03/11/2023 Philadelphia Business Journal/Times - Applies to Costa, Jay Jr.			150.00	03/12/2022
Publications & subscriptions - 03/12/2022-04/14/2022 Bucks County Courier Times - Applies to Costa, Jay Jr.			8.99	03/14/2022
Publications & subscriptions - 03/03/2022-03/02/2023 PA Media Group (Pennlive.com) - Credit - Applies to Costa, Jay Jr.			-75.00	03/19/2022
Publications & subscriptions - 03/21/2022-04/20/2022 PA Media Group (Pennlive.com) - Applies to Costa, Jay Jr.			10.00	03/21/2022
Publications & subscriptions - 03/22/2022-04/22/2022 The Daily Item - Applies to Costa, Jay Jr.			23.00	03/22/2022
Publications & subscriptions - 03/22/2022-04/22/2022 The Morning Call - Applies to Costa, Jay Jr.			27.72	03/22/2022
Publications & subscriptions - 04/02/2022-05/01/2022 Observer Reporter - Applies to Costa, Jay Jr.			20.75	03/25/2022
Publications & subscriptions - 03/28/2022-04/27/2022 Pottsville Republican Herald - Applies to Costa, Jay Jr.			8.95	03/28/2022
Publications & subscriptions - 03/28/2022-04/27/2022 Lancaster Online - Applies to Costa, Jay Jr.			5.15	03/28/2022
Publications & subscriptions - 04/01/2022-04/28/2022 The New York Times - Applies to Costa, Jay Jr.			4.24	03/29/2022
Publications & subscriptions - 03/28/2022-04/27/2022 Bucks Intelligencer - Applies to Costa, Jay Jr.			7.99	04/01/2022
Publications & subscriptions - 04/02/2022-05/03/2022 The Tribune-Democrat - Applies to Costa, Jay Jr.			17.85	04/02/2022
Publications & subscriptions - 04/03/2022-05/02/2022 The Citizen's Voice - Applies to Costa, Jay Jr.			4.95	04/04/2022
Publications & subscriptions - 04/04/2022-05/04/2022 Erie Times News - Applies to Costa, Jay Jr.			7.99	04/04/2022
<b>221100018</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>105.19</b>	
Other transportation expenses - 03/15/2022-03/16/2022, Vehicle Rental, video tape Senator Costa's Indoor Smoking Ban introduction Press Conference in Pittsburgh - Applies to Gans, Ted J. III			105.19	04/06/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100021</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>240.40</b>	
Other transportation expenses - 03/11/2022-03/14/2022, Van Rental, videotaped Senate policy hearing with Senators Street, Saval, Cappelletti, Tartaglione and Haywood at Temple University - Applies to McKee, Daniel P.			240.40	04/06/2022
<b>221100033</b>	<b>cielo24, Inc.</b>	<b>Voucher Total:</b>	<b>778.80</b>	
Professional services - 04/01/2022-04/15/2022, SPC#4321111701 - Applies to Costa, Jay Jr.			778.80	04/16/2022
<b>221100048</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>35.98</b>	
Publications & subscriptions - Daily American, Term: 03/04/2022-04/03/2022 - Applies to Costa, Jay Jr. 30135-20			9.99	03/10/2022
Publications & subscriptions - Pottstown Mercury billed every 4 weeks. Term 03/23/2022-04/20/2022 - Applies to Costa, Jay Jr. 30135-20			12.00	03/17/2022
Publications & subscriptions - TWSJe-12MO - The Wall Street Journal (TWSJ) e-Subscription, 12 Months; 03/23/2022-04/22/2022 - Applies to Costa, Jay Jr. 30135-20			4.00	03/24/2022
Publications & subscriptions - The Sentinel, 04/05/2022-05/04/2022 - Applies to Costa, Jay Jr. 30135-20			9.99	03/29/2022
<b>221100226</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>240.40</b>	
Other transportation expenses - 03/03/2022-03/07/2022 Van Rental, Traveled to Senator Hughes Philadelphia district office for a tour with the DCED - Applies to McKee, Daniel P.			240.40	04/05/2022
<b>221100229</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>330.55</b>	
Other transportation expenses - 03/18/2022-03/25/2022, Van Rental, video tape Senator Hughes roundtable hearing in Philadelphia - Applies to Gans, Ted J. III			330.55	04/05/2022
<b>221110137</b>	<b>Uline, Inc.</b>	<b>Voucher Total:</b>	<b>678.96</b>	
Office supplies - 20X30 Self Adh Foam Core Board - Applies to Costa, Jay Jr.			605.00	04/08/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			73.96	04/08/2022
<b>221120324</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>301.00</b>	
Employee mileage - 04/14/2022, 417 miles - Applies to Gans, Ted J. III			243.95	04/14/2022
Parking & tolls - 04/14/2022, Tolls, Sen. L. Williams Habitat for Humanity site visit video - Applies to Gans, Ted J. III			48.50	04/14/2022
Legislative meals - 04/14/2022, Sen. L. Williams Habitat for Humanity site visit video - Applies to Gans, Ted J. III			8.55	04/14/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221150077</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>315.80</b>	
Other transportation expenses - 04/19/2022, Fuel, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			56.86	04/19/2022
Parking & tolls - 04/19/2022, Parking, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			5.00	04/19/2022
Other transportation expenses - 04/19/2022, Windshield Washer Fluid, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			8.47	04/19/2022
Lodging - 04/19/2022, Lodging, Pittsburgh, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			141.36	04/19/2022
Legislative meals - 04/19/2022, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			50.01	04/19/2022
Other transportation expenses - 04/20/2022, Fuel, Joint Policy Committee Hearing: Issues facing EMS Agencies in PA video - Applies to Gans, Ted J. III			54.10	04/20/2022
<b>221160018</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>52.63</b>	
Legislative meals - 04/19/2022, Sen. Street "Road to Redemptions" press event at Eastern State Penitentiary - Applies to McKee, Daniel P.			18.62	04/19/2022
Other transportation expenses - 04/19/2022, Fuel, Sen. Street "Road to Redemptions" press event at Eastern State Penitentiary - Applies to McKee, Daniel P.			34.01	04/19/2022
<b>221160025</b>	<b>McKee, Daniel P.</b>	<b>Voucher Total:</b>	<b>164.23</b>	
Employee mileage - 04/21/2022, 196 miles - Applies to McKee, Daniel P.			114.66	04/21/2022
Parking & tolls - 04/21/2022, Tolls, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.			15.40	04/21/2022
Parking & tolls - 04/21/2022, Parking, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.			10.00	04/21/2022
Legislative meals - 04/21/2022, Sen. Street and Haywood "A Plan to Fight Violence" press event at Temple University - Applies to McKee, Daniel P.			24.17	04/21/2022
<b>221160211</b>	<b>Vento, Jared A.</b>	<b>Voucher Total:</b>	<b>284.88</b>	
Employee mileage - 04/19/2022-04/20/2022, 406.8 miles - Applies to Vento, Jared A.			237.98	04/20/2022
Parking & tolls - 04/19/2022-04/20/2022, Tolls, Legislative staff for Sen. Finance Committee Hearing in Pittsburgh - Applies to Vento, Jared A.			46.90	04/20/2022
<b>221170046</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>170.78</b>	
Employee mileage - 04/23/2022, 225.1 miles - Applies to Gans, Ted J. III			131.68	04/23/2022
Parking & tolls - 04/23/2022, Tolls, E-Recycling Event with Sen. Collett and Rep. Malagaria video; International Spring Festival with Sen. Collett video - Applies to Gans, Ted J. III			26.20	04/23/2022
Legislative meals - 04/23/2022, E-Recycling Event with Sen. Collett and Rep. Malagaria video; International Spring Festival with Sen. Collett video - Applies to Gans, Ted J. III			12.90	04/23/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Communications-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>221180064</b>	<b>Fujifilm Graphics Systems USA, Inc.</b>	<b>Voucher Total:</b>	<b>1,134.50</b>	
Office supplies - Fujifilm Premium Satin 190 Paper 24"x150" (3" Core/2" Adapter) - Applies to Costa, Jay Jr.			1,119.50	04/13/2022
Mailing services - Handling Fee - Applies to Costa, Jay Jr.			15.00	04/13/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220950073</b>	<b>Markertek Video Supply</b>	<b>Voucher Total:</b>	<b>590.00</b>	
Computer / AV supplies - Decimator Design MD-HX Mini 3G/HD/SD-SDI to HDMI Cross Converter With Scaling & Frame Rate Conversion (2.00) - Applies to Schiavo, Matthew A.			590.00	03/30/2022
<b>220950099</b>	<b>Solutionz, Inc.</b>	<b>Voucher Total:</b>	<b>57,533.74</b>	
Audio/Video - LG 55" 1920 x 1080 3x3 55VM5E-A w/ Peerless mount Video Wall (1.00) - Applies to Schiavo, Matthew A.			27,762.00	03/30/2022
Audio/Video - 3-Series 4K DigitalMedia Presentation System 150 (1.00) - Applies to Schiavo, Matthew A.			3,049.00	03/30/2022
Audio/Video - DigitalMedia 8G+ 4K60 4:4:4 HDR Receiver and Room Controller with Scaler (1.00) - Applies to Schiavo, Matthew A.			1,098.00	03/30/2022
Audio/Video - DigitalMedia 8G+ 4K60 4:4:4 HDR Wall Plate Transmitter, White (1.00) - Applies to Schiavo, Matthew A.			610.00	03/30/2022
Audio/Video - 8-Inch Ceiling Speaker (priced individually, but sold in pairs) (8.00) - Applies to Schiavo, Matthew A.			1,672.00	03/30/2022
Audio/Video - 2 Channel x 350 watt @ 4 , 8 , 70V and 100V per channel. Internal DSP w/ Crossovers, IoT Device with built in WiFi Hotspot, Wifi or FAST Ethernet connectivity and Highly Efficient Power Supply with Class D Output Stage (1.00) - Applies to Schiavo, Matthew A.			853.00	03/30/2022
Audio/Video - Cardioid-18" Dual-Section Gooseneck Condenser Microphone, Inline Preamplifier, Flange Mount, Black (1.00) - Applies to Schiavo, Matthew A.			86.00	03/30/2022
Audio/Video - Recessed Shock Mount for All Microflex and Easyflex Gooseneck Microphones (1.00) - Applies to Schiavo, Matthew A.			20.74	03/30/2022
Audio/Video - Bodypack and Vocal Combo System with WL185 and SM58 (1.00) - Applies to Schiavo, Matthew A.			1,404.00	03/30/2022
Audio/Video - Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface (1.00) - Applies to Schiavo, Matthew A.			2,438.00	03/30/2022
Audio/Video - 10.1 in. Tabletop Touch Screen, Black Smooth (1.00) - Applies to Schiavo, Matthew A.			1,830.00	03/30/2022
Audio/Video - 8-Port Gigabyte Switch w/4-PoE+ (802.3at Standard) (1.00) - Applies to Schiavo, Matthew A.			107.00	03/30/2022
Audio/Video - AVFI Audio Visual Furniture Adjustable Height Electric Lift Lectern (1.00) - Applies to Schiavo, Matthew A.			2,238.00	03/30/2022
Audio/Video - 9out15arckmnt Power Cen (1.00) - Applies to Schiavo, Matthew A.			107.00	03/30/2022
Audio/Video - Miscellaneous Parts & Hardware (1.00) - Applies to Schiavo, Matthew A.			976.00	03/30/2022
Audio/Video - Wire, Cable & Connectors (1.00) - Applies to Schiavo, Matthew A.			366.00	03/30/2022
Professional services - Engineering Services (1.00) - Applies to Schiavo, Matthew A.			760.00	03/30/2022
Professional services - Drafting Services (1.00) - Applies to Schiavo, Matthew A.			616.00	03/30/2022
Professional services - Control Programming Services (1.00) - Applies to Schiavo, Matthew A.			760.00	03/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Professional services - DSP Programming Services (1.00) - Applies to Schiavo, Matthew A.			380.00	03/30/2022
Professional services - Fabrication Services (1.00) - Applies to Schiavo, Matthew A.			560.00	03/30/2022
Professional services - Installation Services (1.00) - Applies to Schiavo, Matthew A.			5,600.00	03/30/2022
Professional services - Field Engineering Services (1.00) - Applies to Schiavo, Matthew A.			672.00	03/30/2022
Professional services - Project Management Services (1.00) - Applies to Schiavo, Matthew A.			1,616.00	03/30/2022
Administrative services - General & Administrative Fees (1.00) - Applies to Schiavo, Matthew A.			1,953.00	03/30/2022
<b>220950100</b>	<b>Environmental Systems Research Institute</b>	<b>Voucher Total:</b>	<b>727.12</b>	
Maintenance agreement - ArcGIS Desktop Basic Single Use Primary Maintenance - Term Dates: 05/01/2022 - 04/30/2023 (1.00) - Applies to Schiavo, Matthew A.			400.00	03/31/2022
Maintenance agreement - ArcGIS Desktop Basic Single Use Secondary Maintenance - Term Dates: 03/29/2022 - 04/30/2023 (1.00) - Applies to Schiavo, Matthew A.			327.12	03/31/2022
<b>220950172</b>	<b>Buy101.com Webstore</b>	<b>Voucher Total:</b>	<b>2,327.84</b>	
Other Equipment - 27" Smooth Mount Mounting & Laminating Machine (1.00) - Applies to Schiavo, Matthew A.			1,871.90	03/31/2022
Office supplies - 12" x 18" Menu Size Matte/Matte Laminating Pouches [5 Mil] (100 / Box) (1.00) - Applies to Schiavo, Matthew A.			186.69	03/31/2022
Office supplies - Heavy Duty Ultra Pouch Board w/ Matte laminate [3/16" - 24" X 36", White] - 10/Pk (1.00) - Applies to Schiavo, Matthew A.			269.25	03/31/2022
<b>220970023</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,963.15</b>	
Computer / AV supplies - MS EA Azure Overages CS 9880892687 0222 Term: 01/01/2022 to 01/31/2022 MFG. Part#: 9880892687 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,963.15	04/05/2022
<b>220970099</b>	<b>Shealy, Edie E.</b>	<b>Voucher Total:</b>	<b>252.79</b>	
Parking & tolls - Tolls - Applies to Shealy, Edie E.			1.70	03/16/2022
Parking & tolls - 03/10/2022-03/25/2022; Parking - Applies to Shealy, Edie E.			14.75	03/25/2022
Employee mileage - 03/01/2022-03/28/2022; 404 Miles - Applies to Shealy, Edie E.			236.34	03/28/2022
<b>220970106</b>	<b>Dooley, James P.</b>	<b>Voucher Total:</b>	<b>585.96</b>	
Parking & tolls - 03/09/2022-03/22/2022, Parking - Applies to Dooley, James P.			10.55	03/22/2022
Parking & tolls - 03/16/2022-03/23/2022, Tolls - Applies to Dooley, James P.			29.60	03/23/2022
Employee mileage - 03/07/2022-03/30/2022, 933 Miles - Applies to Dooley, James P.			545.81	03/30/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220970133</b>	<b>Buy101.com Webstore</b>	<b>Voucher Total:</b>	<b>1,125.56</b>	
Office supplies - 20" x 30" White Heat Activated Foam Boards (25/Bx) (4.00) - Applies to Schiavo, Matthew A.			892.64	03/21/2022
Office supplies - 12-1/2" x 18-1/2" Large Laminating Pouch Carriers (100.00) - Applies to Schiavo, Matthew A.			127.16	03/21/2022
Office supplies - 9-1/4" x 12-3/8" Letter Size Laminating Pouch Carriers (100.00) - Applies to Schiavo, Matthew A.			73.93	03/21/2022
Office supplies - 9" x 11 " Letter Size Matte/Matte Laminating Pouches [5 Mil] (100 / Box) (1.00) - Applies to Schiavo, Matthew A.			31.83	03/21/2022
<b>220980046</b>	<b>Baird, Brendan H.</b>	<b>Voucher Total:</b>	<b>290.17</b>	
Legislative meals - Lunch; Equipment set up and delivery at Sen Flynn's DO - Applies to Baird, Brendan H.			12.67	03/16/2022
Legislative meals - Lunch; Equipment set up and delivery at Sen Committa's DO - Applies to Baird, Brendan H.			19.58	03/22/2022
Parking & tolls - Parking; Equipment set up and delivery at Sen Committa's DO - Applies to Baird, Brendan H.			2.50	03/22/2022
Parking & tolls - Tolls; Harrisburg = West Chester - Applies to Baird, Brendan H.			14.40	03/22/2022
Employee mileage - 03/16/2022-03/22/2022, 412 Miles - Applies to Baird, Brendan H.			241.02	03/22/2022
<b>220980073</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>59,081.50</b>	
Professional services - 02/01/2022-02/28/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.			59,081.50	03/07/2022
<b>220980264</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 04/07/2022-05/06/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.			159.89	04/02/2022
<b>220980268</b>	<b>PenTeleData L.P. 1</b>	<b>Voucher Total:</b>	<b>216.90</b>	
Communication services - 03/24/2022-04/24/2022; CCE Circuits - Applies to Schiavo, Matthew A.			216.90	03/24/2022
<b>221010016</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>192.47</b>	
Other transportation expenses - 03/07/2022-03/21/2022, 329 miles, SPC# 4321063001A - Applies to 1 Constituents/Other.			192.47	04/08/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221020136</b>	<b>Amazon.Com</b>	<b>Voucher Total:</b>	<b>534.10</b>	
Computer / AV supplies - Photoolex 2 Pack - LP-E6NH Camera Batteries & Dual Bay Battery Charger - Canon (1.00) - Applies to Schiavo, Matthew A.			53.99	03/31/2022
Computer / AV supplies - Sandisk 64GB Extreme Pro Sdxc Uhs-ii Memory Card - C10, U3, V90, 8k, 4k, Full Hd Video, SD Card (4.00) - Applies to Schiavo, Matthew A.			348.00	03/31/2022
Computer / AV supplies - Charging Station For Multiple Devices - Charging Station Dock, 6 Short Mixed USB Cables For Cell Phones & Tablets, Other Electronics (4.00) - Applies to Schiavo, Matthew A.			105.12	04/06/2022
Computer / AV supplies - Belkin Thunderbolt 3 USB Type-C Cable - Featuring USB-C To USB-C End Connections On 3 Foot/1 Meter Long Thunderbolt 3 Cable - 20 GBPS Data Transfer Speed - USB 3.1 Compatible 10GB/s (1.00) - Applies to Schiavo, Matthew A.			26.99	04/06/2022
<b>221080101</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>167.92</b>	
Communication services - 02/12/2022-03/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	03/11/2022
<b>221080114</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>4,599.45</b>	
Computer Equipment - Meraki MG21 Cellular Gateway North America (5.00) - Applies to Schiavo, Matthew A.			3,084.65	04/18/2022
Maintenance agreement - Meraki MG21 Enterprise License and Support 3 Year 04/18/2022-04/17/2025 (5.00) - Applies to Schiavo, Matthew A.			1,514.80	04/18/2022
<b>221080135</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>1,491.96</b>	
Publications & subscriptions - 02/01/2022-02/28/2022 Subscription to Westlaw ProFlex online research services. Term 08/01/2021-07/31/2022 and shall be billed monthly. Please see the attached terms and conditions for the subscription agreement (1.00) - Applies to Schiavo, Matthew A.			1,491.96	03/01/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221090073</b>	<b>Cardmember Service</b>	<b>Voucher Total:</b>	<b>5,150.58</b>	
Communication services - PASEND22 -1yr - Domain Name pasenatedistrict22.com Term Dates: 03/08/2022 - 03/07/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/09/2022
Computer / AV supplies - Envato Subscription 1yr - Envato Elements Subscription (Annual) Renewal - Term Dates: 03/12/2022 - 03/12/2023 - Applies to Schiavo, Matthew A.				
			198.00	03/12/2022
Communication services - D11-1yr - Senatorschwank.com - Domain Name 1 Year Renewal Term Dates: 03/18/2022 - 03/17/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/19/2022
Communication services - GD-WSD05 - Website Security Deluxe 5-site. Term Dates: 03/22/2022 - 03/21/2023 - Applies to Schiavo, Matthew A.				
			953.37	03/22/2022
Communication services - NDFNPA-1YR - Domain Name Registration 1 Year - newdealfornewpa.com Term Dates: 03/22/2022 - 03/21/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/24/2022
Communication services - go100pa-1yr - Domain Name: go100pa.com Term Dates :03/26/2022 - 03/25/2023; ICANN Fees - ICANN Fees - Applies to Schiavo, Matthew A.				
			19.17	03/27/2022
Publications & subscriptions - ZoomBiz-1yr - Zoom Standard Biz Annual Software Subscription - (10) hosts can have unlimited meetings. Each meeting supports up to (300) participants. Term Dates: 04/03/2022 - 04/02/2023; ZoomWeb 500 - Zoom Webinar 500 Annual Renewal Term Dates: 04/03/2022 - 04/02/2023 - Applies to Schiavo, Matthew A.				
			3,288.70	04/03/2022
Professional services - Repair ID: D531807397 - Repair Tier 2 ACC Damage, MacBook Pro 13" with Labor and Shipping Box, Mail In Recovery Kit, 11-14 Inch - Applies to Schiavo, Matthew A.				
			633.83	04/03/2022
<b>221090074</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>18,270.00</b>	
Professional services - 03/01/2022-03/25/2022: Network Support - Applies to Schiavo, Matthew A.				
			18,270.00	04/19/2022
<b>221100031</b>	<b>Precision Managed Technology Solutions</b>	<b>Voucher Total:</b>	<b>71,196.00</b>	
Professional services - 03/01/2022-03/31/2022; Network Support, SPC# 4321063001A - Applies to Costa, Jay Jr.				
			71,196.00	04/04/2022
<b>221100198</b>	<b>Pen Del Church Lane LP</b>	<b>Voucher Total:</b>	<b>610.67</b>	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Schiavo, Matthew A.				
			610.67	05/01/2022
<b>221110067</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>159.89</b>	
Communication services - 04/21/2022-05/20/2022, Business Internet 200 & Edge Security - Applies to Schiavo, Matthew A.				
			159.89	04/16/2022
<b>221110123</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>14,076.17</b>	
Communication services - 04/15/2022-05/14/2022; EVPL & BCI Circuits - Applies to Schiavo, Matthew A.				
			14,076.17	04/15/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Computer Services-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221120338</b>	<b>Schiavo, Matthew A.</b>	<b>Voucher Total:</b>	<b>196.08</b>	
Employee mileage - 273 Miles; equipment delivery and configuration - Applies to Schiavo, Matthew A.			159.71	04/19/2022
Legislative meals - Lunch - Applies to Schiavo, Matthew A.			9.47	04/19/2022
Parking & tolls - Tolls - Applies to Schiavo, Matthew A.			26.90	04/19/2022
<b>221120369</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.10</b>	
Mailing services - 03/24/2022-04/21/2022 UPS 30721-21 - Applies to Schiavo, Matthew A.			13.10	04/21/2022
<b>221150189</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>4,629.76</b>	
Communication services - 03/16/2022-04/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	03/15/2022
Communication services - 04/16/2022-05/15/2022; Data service, 64 units - Applies to Schiavo, Matthew A.			2,314.88	04/15/2022
<b>221150246</b>	<b>CSB Technology Partners, LLC</b>	<b>Voucher Total:</b>	<b>130.65</b>	
Computer / AV supplies - Meraki AC Adapter For MR Wireless Access Points (US Plug) (5.00) - Applies to Schiavo, Matthew A.			130.65	04/25/2022
<b>221150261</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>5,464.28</b>	
Communication services - 03/10/2022-04/15/2022; Data & Cellular Service, 53 Units - Applies to Schiavo, Matthew A.			2,724.65	03/15/2022
Communication services - 04/16/2022-05/15/2022; Data & Cellular Service, 52 Units - Applies to Schiavo, Matthew A.			2,739.63	04/15/2022
<b>221160014</b>	<b>Gans, Ted J. III</b>	<b>Voucher Total:</b>	<b>25.20</b>	
Computer / AV supplies - Neutrik NA3MDF XLR Male to Female Feedthrough Adapter for Panel Mount; Pittsburgh Event - Applies to Schiavo, Matthew A.			25.20	04/22/2022
<b>221160315</b>	<b>AT&amp;T Mobility</b>	<b>Voucher Total:</b>	<b>167.92</b>	
Communication services - 03/12/2022-04/11/2022; Data Service, 4 Units - Applies to Schiavo, Matthew A.			167.92	04/11/2022
<b>221170071</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>4,692.93</b>	
Computer / AV supplies - MS EA Azure Overages OVG CS 9880968418 0322 Term: 02/01/2022 to 02/28/2022 Mfg. Part#: 9880968418 Electronic Distribution - No Media (1.00) - Applies to Schiavo, Matthew A.			4,692.93	04/26/2022



# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Jay Costa, Jr.

Department: Legal-D

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>220880067</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>54,960.00</b>	
Legal services - 12/09/2021-12/31/2021, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			8,220.00	03/01/2022
Legal services - 01/03/2022-01/31/2022, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			46,740.00	03/01/2022
<b>220880255</b>	<b>Greenberg Traurig, LLP</b>	<b>Voucher Total:</b>	<b>15,600.00</b>	
Legal services - 02/01/2022-02/23/2022, Pursuant to the Letter of Engagement dated 05/21/2021 - Applies to Costa, Jay Jr.			15,600.00	03/10/2022
<b>221010023</b>	<b>DeForest, Koscelnik &amp; Berardinelli</b>	<b>Voucher Total:</b>	<b>2,091.00</b>	
Legal services - 09/23/2021-9/29/2021, 10/01/2021-10/29/2021, 12/22/2021, Pursuant to the Letter of Engagement dated 09/30/2021 - Applies to Costa, Jay Jr.			2,091.00	04/07/2022
<b>221010032</b>	<b>Woods Law Offices PLLC</b>	<b>Voucher Total:</b>	<b>11,180.00</b>	
Legal services - 02/11/2022-02/18/2022, Pursuant to the Letter of Engagement dated 12/29/2021 - Applies to Costa, Jay Jr.			11,180.00	03/01/2022
<b>221150152</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>2,566.71</b>	
Publications & subscriptions - 03/01/2022-03/31/2022, West Complete Library, Print and Proview Subscription Books & Bound Volumes - Applies to Costa, Jay Jr.			922.71	03/04/2022
Publications & subscriptions - 03/01/2022-02/28/2023, PA Legislative Service Discounted Subscription - Applies to Costa, Jay Jr.			1,644.00	03/04/2022
<b>221150159</b>	<b>Eckert Seamans Cherin &amp; Mellott, LLC</b>	<b>Voucher Total:</b>	<b>717.50</b>	
Legal services - 03/16/2022-03/17/2022, Pursuant to the Letter of Engagement dated 01/30/2018 - Applies to Costa, Jay Jr.			717.50	04/14/2022